संघ प्रदेश दमन एवं दीव प्रशासन,
स्वास्थ्य अधिकारी का कार्यालय,
कार्यालयाध्यक्ष, सरकारी अस्पताल, दीव-362520.
Tel. No. 02875 252480
Email ID: ghd-diur-dd@nic.in

सं. स.अ.दी./लेख/वित्त(३)एनपीएस/१-२१/२०१६-१७/सौ.
दिनांक : १८ / ११/२०१६.

ई-निविदा (ऑनलाइन) आमंत्रण सूचना

सरकारी अस्पताल, दीव में फोजीयोगथेरापीस्ट कक्ष के लिये पीडियोंके नेछिर्ल पल्स इलेक्ट्रो थेरापी सिस्टम की खरीद हेतु निविदा.

भारत के राष्ट्रपति की ओर से स्वास्थ्य अधिकारी एवं कार्यालयाध्यक्ष, सरकारी अस्पताल, दीव द्वारे बीड फ्लाइसियल का झिप्रोफिल विभिन्न उपकरणों की आपूर्ति हेतु निर्देशाधीन प्राधिकृत डीलरे/विक्रेता को इंटरनेट जातीय इलेक्ट्रॉनिक ऐडीडी में लिंक https://www.daman.nprocure.com पर ऑन-लाइन निविदा आमंत्रित करते हैं ।

<table>
<thead>
<tr>
<th>क्र.सं.</th>
<th>विवरण</th>
<th>ईएमडी</th>
<th>निविदा शुल्क (अप्रतिद्य)</th>
<th>निविदा आईडी संख्या</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>फोजीयोगथेरापीस्ट कक्ष के लिये पीडियोंके नेछिर्ल पल्स इलेक्ट्रो थेरापी सिस्टम की खरीद</td>
<td>22,500/- 2,000/-</td>
<td>236021</td>
<td></td>
</tr>
</tbody>
</table>

बीड डॉक्यूमेंट डाउनलोड आरोप करने की तारीख : 21/11/2016
बीड डॉक्यूमेंट डाउनलोड करने की अंतिम तारीख : 14/12/2016 को 12.00 बजे तक.
फिजिकल प्रस्तुतीकरण की अंतिम तारीख एवं समय : 14/12/2016 को 13.00 बजे तक.
ऑनलाइन प्रस्तुतीकरण की अंतिम तारीख एवं समय : 14/12/2016 को 15.00 बजे तक.
तकनीकी बीड खोलने की तारीख (यदि संयुक्त हुआ) : 14/12/2016 को 16.00 बजे.
फाइल फ्रेमुंट बीड खोलने की तारीख : तकनीकी बीड का भूम्यांकन होने के बाद

बीडर अंतिम तारीख एवं समय तक https://www.daman.nprocure.com पर सिंग इलेक्ट्रॉनिक प्राप्त में ही प्राइस बीड प्रस्तुत करें। फिजिकल प्राप्त में प्रस्तुत किया गया प्राइस बीड किसी भी स्थिति में स्वीकार ही नहीं किया जाएगा। निविदा शुल्क डी.डी. के रूप में एवं ई.एम.डी. फिक्स डीफाइनीजेट रिसीव के रूप में प्रस्तुत करें। डी.डी., फिक्स डीफाइनीजेट रिसीव एवं अन्य सभी समयक दस्तावेज जैसे – स्वास्थ्य प्राधिकारी द्वारा जारी वेब लाइसेंस की प्रति, वेब पंजीकरण की प्रति, पानीटा तथा विधिवत हस्ताक्षरी निर्माण एवं शर्तों की प्रति पंजीकृत डाइफाइनीजेट पोस्ट/ी दर्ज की तौर पर दिनांक 14/12/2016 को 13.00 बजे तक या इससे पहले अधिकारियों को प्रस्तुत कर दें। निविदा मंगले वाला प्राधिकारी आक में हुए किसी भी प्रकार के विलंब के लिए उल्लंघन की नहीं होगा।
E-Tender (On-Line) Invitation Notice

Tender for **Purchase of PBK Natural Pulse Electro Therapy System for Physiotherapist Unit** for Govt. Hospital, Diu.

The Health Officer, Head of Office, Government Hospital, Diu on behalf of the President of India, invites online tender on [https://daman.nprocure.com](https://daman.nprocure.com) from the manufacturers / Authorized Dealers / Suppliers for supply of medical equipment via two bid system.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Particulars</th>
<th>EMD (Earnest Money Deposit)</th>
<th>Tender Fee (Non-Refundable)</th>
<th>Tender ID No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Purchase of PBK Natural Pulse Electro Therapy System for Physiotherapist Unit</td>
<td>Rs. 22,500/-</td>
<td>Rs. 2,000/-</td>
<td>236021</td>
</tr>
</tbody>
</table>

Bid document downloading start date: 21-11-2016
Bid document downloading end date: 14-12-2016 up to 12.00 Hrs.
Last Date & Time for physical submission: 14-12-2016 up to 13.00 Hrs
Last Date & Time for online submission: 14-12-2016 up to 15.00 Hrs
Opening of Technical bid (If possible): 14-12-2016 up to 16.00 Hrs
Opening of financial bid: After completion of assessment of technical bid

Bidders have to submit price bid in Electronic format only on [www.nprocure.com](http://www.nprocure.com) till the last date and time for submission. Price bid in physical format shall not be accepted in any case. Submission of tender fees in the form of DD & EMD in the form of FDR and other supporting documents i.e. copy of valid license from competent authority, copy of VAT Registration and copy of PAN/TAN of income Tax etc, and Terms and Condition duly signed in hard copy should reach to the undersigned by RPAD/Speed post by hand on or before **14-12-2016** up to **13:00 hours**, however, Tender Inviting authority shall not be responsible for any postal delay.

1. The EMD will be accepted in form of FDR or Bank guarantee from any commercial banks in an acceptable from payable at Diu in favour of the undersigned and the EMD should be valid for period of one year.

2. The tender fees should be forwarded by Demand Drat / Bankers cheque in favour of Health Officer/Head of Office, Government Hospital, Diu payable at Diu. The EMD and Tender fees should not be forwarded by cash.
U.T. ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE SENIOR SURGEON,
GOVERNMENT HOSPITAL, DIU

Terms and Conditions for the "Purchase of PBK Natural Pulse Electro
Therapy System for Physiotherapist Unit for The Health Officer, Head of
Office, Government Hospital, Diu.

Instructions to Bidders:

1) The Rate(s) quoted should be strictly for free delivery at F.O.R Diu and
will be valid and operative for supply orders issued on or before 31-03-
2017.

2) All/Taxes/Duties/Royalties Charges payable on the sales/transport etc.
within and/or outside the state shall be payable by the supplier. The
rates should be quoted inclusive of all taxes, installation &
commissioning charge etc.

3) (a) VAT / Sales Tax will be paid on the items on which it is chargeable
under the VAT / Sales Tax Act or the Rules made there under.

4) Except C.S.T. all other Taxes/Duties/Royalties Charges payable on the
sales/transport etc. within and/or outside the state of supplier shall be
payable by the supplier.

5) Where specifications/make/manufacture is not specified equipment by
this office, the rates should be quoted only for the 1st class and
standard quality. The specification asked for should be written clearly
"Yes" or "No" on Principal or Manufacturer Letter Head.

6) The tenderer should specify the name of the manufacturer for the
items quoted by him along with catalogue of the item and complete
specification for the items quoted to be submitted in the Technical Bid.

7) The decision of the Tender Inviting Officer for acceptance/rejection of
any articles supplied including the decision for equivalent
specifications, standard and quality etc. of articles shall be final.

8) The Tenderer should enclose along with tender the Earnest Money
Deposit in form of Fix Deposit Receipt / or Bank Guarantee from any of
the Commercial Banks in an acceptable form payable at DIU in favour
of Head of Office, Government Hospital, Diu. The EMD should not be
forwarded by Cash. Tender received without Earnest Money Deposit
will be summarily rejected.

(a) The successful tenderer will have to pay within 10 days from the
date of demand, an amount equal to 10% of the total value of
16) The Purchase committee will open the Tenders in presence of tenderers or their representatives, if any present in the Office of the Tender Inviting Officer. The Purchase Committee will first open the technical bid and considering the technical specification of Surgical Instrument. The Committee will open the financial bid only of those firms who are qualified for technical bid as per minimum specifications given by the department.

17) In case, the supplier does not execute the supply order placed with him within stipulated the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.

18) No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract for supply. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.

19) The Tender Documents will be accepted during working hours up to 14/12/2016 at 13:00 hours and will open on the same day if possible in the office of the Health Officer, Head of Office, Government Hospital, Diu.

**Conditions of Contract:**

1) Orders once placed should be delivered within the given time period and item should be door delivered.

2) No extra charge for packing, forwarding and insurance etc. will be paid on the rates quoted.

3) The rates should be quoted only for the items specified in the list of requirement and should be for the items of given special make/manufacture.

4) Rates quoted for items other than the required specification/make/manufacture will not be considered. However, indigenous manufacturer may quote their own makes provided the specification confirm to the standard(s)/requirements of the given specifications/mark/manufacturer.

5) The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above Rs. 500/-) drawn on any branch of State Bank of India or its subsidiary Commercial Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
13) The successful bidder will have to supply medicine / equipment / Instrument etc. which are accepted by the tender inviting authority with in 15 days of issuing the order. In case of failure to supply the store, machinery and equipment etc. ordered for, as per conditions and within the stipulated time, the same articles will be obtained from the Tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no any right to dispute with such procedure.

14) Extension of time limit for supplies shall be considered by the Tender Inviting Officer. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered for at the discretion of the authority competent to grant extension of time limit provided such request is made well in time, depending upon the circumstances and such decision in the matter will be final.

15) Demurrage charges paid by the Tender Inviting Officer on account of delayed receipt of dispatch documents intimation will be recovered from the bills payable to the supplier.

16) If at any time after the order for supply of materials the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact to the supplier(s) who shall have to claim to any payment of compensation what so ever on account of any profit or advantage which the supplier(s) might have derived from the supply of articles in full, but which did not derive in consequence of the full quantity of articles not having been purchased, nor shall have any claim for compensation by reasons of any alterations having been made in the original instructions which shall invoice any curtailment of the supply originally contemplated.

17) The Earnest Money(s)/Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is/are not adjustable with Earnest Money or Security Deposit required by these conditions.

18) The tenders/offers received do not confirm with the terms and conditions of this office will be summarily rejected. If any firm desires to consider exemption from payment of Earnest Money Deposit, certified copies of its Registration with D.G.S. & D. should be attached to their tenders.
28) As and when necessary, any employee of this institution shall be given training for the use of equipments by the supplier at their cost.

29) The successful tenderers should install and commissioning the hospital equipment and furniture at the site suggested by the office.

30) The tender document shall be duly signed by the supplier.

31) The Tenderer has to submit the authorization letter from the principal manufacturing company as per the format prescribed in (Annexure I).

32) The successful tenderers shall be bound to provide training if any required without any extra charges during commissioning. The tenderers shall be bound to give assurance for undertaking the annual maintenance contract after the expiry of guarantee/warranty period.

33) Tender should furnished a non black listed certificate that the firm has not been black listed in the past by any Government/private institution that there is no vigilance / CBI case against the firms supplier and the firm has not been blacklisted in the past by any Government or private organization, the tenderers should be attached an undertaking. (Annexure-II)

34) The bidder should not have quoted price lower than quoted in this tender to any Govt./Semi Govt./public sector undertaking, bidder should enclosed affidavit to that effect on a non judicial stamp paper of Rs.20/-

35) Tender will be valid for one year from date of advertisements.

Signature & Designation of
Tender Inviting Officer...

Sd/
Health Officer,
Head of Office
Government Hospital,
Diu

The above terms and conditions are accepted and are binding to me/us.

Place: Signature of tenderer
Dated: Name of tenderer with seal of the firm

NOTE: Please return One Copy of these terms and conditions duly signed with seal of firm along with the tender.
ANNEXURE – II

(to be submitted on the letter head of the company/firm)

I hereby certify that the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institution on any account.

I also certify that the above information is true and correct in any every respect and in any case at a letter date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

I also certify that firm will supply the item as per the specifications given by institution and also a bide all the terms and conditions stipulated in tender.

Date:          Name:
Place:         Business Address:
               Signature Bidder:
               Seal of Bidder:
### PRICE SCHEDULE
#### Price Bid

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Particular</th>
<th>Rate / Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>PBK Nature Pulse Electro Therapy system</td>
<td></td>
</tr>
</tbody>
</table>

**Annual Maintenance Contract (AMC) for the period of Five (5) Years after expiry of 1 Year Warranty Period**

<table>
<thead>
<tr>
<th></th>
<th>AMC</th>
<th>CMC</th>
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<tr>
<td>1ST Year</td>
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<tr>
<td>2ND Year</td>
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<tr>
<td>3RD Year</td>
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<td></td>
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<tr>
<td>4TH Year</td>
<td></td>
<td></td>
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<tr>
<td>5TH Year</td>
<td></td>
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**For the purpose of this Clause:**

"Corrupt practice" means offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. "Fraudulent practice" means a mis-presentation / hiding of facts in order to influence a procurement process or the execution of a contract to the detriment of the other bidders, and includes exclusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the other bidders of the benefits of free and open competition.

a. For infringement of the stipulations of the contract or for other justifiable reasons, the contract may be terminated by the Authority, and the supplier shall be liable for all losses sustained by the Authority, in consequence of the termination which may be recovered personally from the supplier or from his properties, as per rules.

b. Non performance of any of the contract provisions will disqualify to participate in the tender for the next five years.

c. In all the above conditions, the decision of the Authority shall be finalized and binding.